

Statement of Deficiencies

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: Child attendance records for 11/16/17 did not show the first and last name of the person to whom C2 was released. The record showed only initials.

1509-A.8. a-b: Behavior Management Policy

Not Met

1509-A.8. a-b: Behavior Management Policy

Each center shall develop and implement a written behavior management policy describing the methods of behavior guidance and management that shall be used at the center.

The behavior management policy shall prohibit children from being subject to any of the following:

- i. physical or corporal punishment which includes but is not limited to yelling, slapping, spanking, yanking, shaking, pinching, exposure to extreme temperatures or other measures producing physical pain, putting anything in the mouth of a child, requiring a child to exercise, or placing a child in an uncomfortable position.
- ii. verbal abuse, which includes but is not limited to using offensive or profane language, telling a child to "shut up", or making derogatory remarks about children or family members of children in the presence of children;
- iii. the threat of a prohibited action even if there is no intent to follow through with the threat;
- iv. being disciplined by another child;
- v. being bullied by another child;
- vi. being deprived of food or beverages;
- vii. being restrained by devices such as high chairs or feeding tables for disciplinary purposes; and
- viii. having active play time withheld for disciplinary purposes, except timeout may be used during active play time for an infraction incurred during the playtime.

Finding:

1509-A.8. a-b Based on observations and record review, the center did develop and implement a written behavior management policy prohibiting physical punishment. S24 failed to follow that policy. Specialist observed video from 11/16/17 showing S24 yanking C1 by right arm, lifting C1 off the ground and moving C1 to a different area. On 11/17/17, S1 was notified by O1 that C1 had suffered a fracture to his right arm. S1 had viewed video from 11/16/17 and terminated S24 on 11/17/17.

1713-A&B&C: Supervision

Not Met

1713-A&B&C: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713 A Supervision: Based on observations: During review of class video from 11/16/17, Specialist observed S24 leave a child on the changing table from 9:45:54 am to 9:46:05 am. S24 turned away from the table and walked away from the table to redirect another child. The Specialist also observed a child getting on top of the classroom table without S24 removing the child from the table or redirecting the child.

1715-A.2: Photo Identification

Not Met

1715-A.2: Personnel files for each staff member shall be maintained at the center and shall include the following:
copy of a state or federal government issued photo identification;

Finding:

1715-A.2 Based on record review: There was no documentation of a state or federal government issued photo identification for S18.

Statement of Deficiencies

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). One of twenty-four staff, S22, failed to have documentation of the completed form. S22's SCR form is dated 8/5/16 and expired on 8/5/17. This was corrected during the licensing visit on 11/20/17. One of twenty-four staff, S18, failed to have the completed SCR form prior to working in the facility. S18's date of hire is 9/11/17. S18 was present in the center on: 9/11/17, 9/13/17, 9/15/17, 11/6/17, 11/8/17 and 11/10/17.
